

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-5-2009 to 22-6-2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3847

Dated: 04-08-2009.

Read:

Airtel Bills No. 9908384446, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956, 9949990967,
9959558411, 9849990986, 9908889255 dt.24-7-2009
&&&

ORDER:-

Sanction is hereby accorded for payment of Rs. 7,682/- (Rupees Seven Thousand Six Hundred and Eighty Two Only) to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

**ANNEXURE to G.O.Rt.No. 3847 , General Administration (Elections.C)
Department, Dated:04-08-2009.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
1	9908384446	23.6.2009 to 22.7.2009	Addl.. CEO (TD)	1531.50	157.74	--	1,689.24
2	9849905707	23.6.2009 to 22.7.2009	Asst.C.E.O.	764.66	78.75	---	843.41
3	9949990958	23.6.2009 to 22.7.2009	P.S. to C.E.O.	319.83	32.94	--	352.77
4	9949990968	23.6.2009 to 22.7.2009	S.O. A Section	163.30	16.82	--	180.12
5	9949990953	23.6.2009 to 22.7.2009	S.O. B Section	392.00	40.38	--	432.38
6	9949990957	23.6.2009 to 22.7.2009	S.O. C-Section	489.00	53.45	--	572.45
7	9949990954	23.6.2009 to 22.7.2009	S.O. D Section	284.50	29.31	--	313.81
8	9949990952	23.6.2009 to 22.7.2009	S.O. E Section	335.00	34.51	--	369.51
9	9949990956	23.6.2009 to 22.7.2009	S.O. F Section	125.00	12.88	--	137.88
10	9949990967	23.6.2009 to 22.7.2009	Godown Supervisor	263.00	27.08	--	290.08
11	9959558411	23.6.2009 to 22.7.2009	Project Manager	779.5	80.29	--	859.79 *
12	9849990986	23.6.2009 to 22.7.2009	Project Manager GIS	1034.00	106.50	--	1,140.50 @
13	9959558412	23.6.2009 to 22.7.2009	Addl.P.S. to CEO	634.50	65.35	--	699.85 #
14	9908889255	23.6.2009 to 22.7.2009	ASO, Protocol Officer	704.17	72.53	--	776.70 \$
			Total				7681.65 or 7682.00

* Total Rs.859.79 The excess amount of **Rs.234.79 (859.79-625)** will be paid by the concerned officer in cash.

@ Total Rs. 1140.50 The excess amount Rs. 515.50 (1140.50-625) will be paid by the concerned officer in cash.

Total Rs.699.85 The excess amount Rs.74.85 (699.85 – 625) will be paid by the concerned officer in cash.

\$ Total Rs.776.70 The excess amount Rs.151.70 (776.70 – 625) will be paid by the concerned officer in cash.

(Rs. 7,682/- (Rupees Seven Thousand Six Hundred and Eighty Two Only)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER